

KFXL-TV 1078 25 Rd Axtell, NE 68924 Main: (308) 455-9900

Billing: (308) 455-9900

Billing Address:

Buying Time, LLC Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

KFXL-TV REMIT TO Sinclair Broadcast Group Inc c/o KFXL PO Box 206270 Dallas, TX 75320-6270

INVOICE

VOICE							
Property	KFXL						
Invoice #	1702069-1	Order # 1702069					
Invoice Date	11/28/21	Alt Order #	10261051				
Invoice Month	November 2021	Deal #					
Invoice Period	11/01/21 - 11/28/21	Flight Dates	11/22/21 - 11/28/21				
Advertiser	Facebook						
Product	FACEBOOK						
Estimate #	11213						
	Account Executive	Philadelphia HRP/PHL					
	Sales Office	HRP Philadelphia National 9915780					
	Sales Region						
	Agency Code						
	Advertiser Code	1505 Broadcast					
	Billing Calendar						
	Billing Type	Cash					
	Special Handling						
	Agency Ref	11427 89815 1580					
	Advertiser Ref						
	Product 1						
	Product 2						

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Туре	
1 11/22/21	11/26/21	M-F KFXL Nightly	9:00 PM-10:00 PM	MTWTF	1:00	1	\$200.00	NM	
Weeks:	Start Date 11/22/21	End Date MTWTFSS 11/28/21 MTWTF	Spots/Week 1	<u>Rate</u> \$200.00					
Spots: # Ch				Start/End Time 9:00 PM-10:00 PM		<u>h Ad-ID</u> 0 FCIN125800	0н		<u>Rate</u> <u>Type</u> \$200.00 NM

Total Spots 1

Payment Terms 30 Days

 Gross Total
 \$200.00

 Agency Commission
 \$30.00

Net Amount Due \$170.00

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224 (and "Station" definition includes regional sports networks, as applicable).